

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 13, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				105 LOS ANGELES COUNTY GENERAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	123,533.16	123,533.16	0.00	123,533.16
AGENCY TOTAL	<u>\$0.00</u>	<u>\$123,533.16</u>	\$123,533.16	\$0.00	\$123,533.16
ALLOCATED / DISTRIBUTED			123,533.16	0.00	123,533.16
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	56.09	56.09	0.00	56.09
AGENCY TOTAL		<u>\$0.00</u>	<u>\$56.09</u>	<u>\$0.00</u>	<u>\$56.09</u>
ALLOCATED / DISTRIBUTED			56.09	0.00	56.09
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>